CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
EDDIE SAPIR 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	New Orleans Councilman-at- Large	Report Number: 16495  Date Filed: 2/14/2009  Report Includes Schedules:	
		Schedule A-3 Schedule B Schedule C	
3. Date of Primary <u>10/5/2002</u>		Schedule E-2	
This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		1	
— Withdrawn — Filed aft	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
Name of Person Preparing Report		7	
Daytime Telephone			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 14th day of February	<u>, 2009</u> .	On allashed sheet	
Michael Goff	504-837-0770		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Kenneth C. Pailet	504-837-0770		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

INC. EDDIE SAPIR CAMPAIGN COMMITTEE 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002

Name and Address of Committee's Chairman

MICHAEL GOFF 417 N. Broad Street New Orleans, LA 70119

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 19.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19.05

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 0.00	
10. Other Disbursements (Schedule E-2)	\$ 8.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8.00	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,657.87	
15. Plus total receipts this period (Line 8 above)	\$ 19.05	
16. Less total disbursements this period  (Line 13 above)	\$ 8.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 50,668.92	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	03/31/2008		\$4.38
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	06/30/2008		\$4.38
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	09/30/2008		\$4.43
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	10/23/2008		\$2.20
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	12/31/2008		\$3.66
5. Total OTHER RECEIPTS during this reportin	g period	!	\$ 19.05

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be	
1. Name and address of lender EDDIE SAPIR 417 South Broad New Orleans, LA 70112	2. a. Date* 10/15/2002 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 12,500.00 d. Balance due \$ 250.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are	

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIG OWED DI THE CAMI AIGN	DEDIS OWED TO THE CAMILATOR

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	<u> </u>	<u> </u>	1	
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance     at Close of This Period
JOSEPH C. CANIZARO 909 Poydras Street Ste. 1700 New Orleans, LA 70112 Reason Debt Incurred: Excess contribution	\$3,500.00	\$0.00	\$0.00	\$3,500.00
DARRYL BERGER INVESTMENT CORP. 100 Conti St. New Orleans, LA 70130 Reason Debt Incurred: Excess contribution	\$1,000.00	\$0.00	\$0.00	\$1,000.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Avenue Suite 300  Reason Debt Incurred: Excess Contribution	\$250.00	\$0.00	\$0.00	\$250.00
SCHRENK & PETERSON Consulting Engineers Inc. 4141 Bienville Ave. Reason Debt Incurred: Excess contribution	\$1,250.00	\$0.00	\$0.00	\$1,250.00
JOE SEGRETO 6245 General Diaz New Orleans, LA 70124 Reason Debt Incurred: Excess Cash Contribution	\$100.00	\$0.00	\$0.00	\$100.00
SOUTHWEST ENGINEERS OF LOUISIANA INC. 3717 Canal Street Reason Debt Incurred: Excess contribution	\$2,500.00	\$0.00	\$0.00	\$2,500.00
WILKERSON & HENRY L.L.C. 650 Poydras Street Suite 1913 Reason Debt Incurred: Excess Contribution	\$3,500.00	\$0.00	\$0.00	\$3,500.00

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	03/31/2008	Bank Service Charge	\$ 2.00
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	06/30/2008	Bank Service Charge	\$ 2.00
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	09/30/2008	Bank Service Charge	\$ 2.00
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	12/31/2008	Bank Service Charge	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.00